Message

From: Barrette, Michael [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=237B7449B0084C8FAEA3A38D2BB31EA2-MBARRE04]

Sent: 11/19/2019 6:15:04 PM

To: Montilla, Alex [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=b148b5335ff44aea8970035668052f01-Montilla, Alex]; Buckley, Timothy

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=197a3461d9824a17850f34cc2b0b37fe-Buckley, Timothy]

Subject: RE: Input needed -- FW: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

Alex – let's discuss at our 4pm coordination call. I don't think it is as bad as it seems. We need to be sure users understand the two different tabs....

Fed Agency Tab – Known or Suspected – primarily based on DoDs file they gave us. Minor discrepancies noted on several lines impact a small % of data. Dod was non-responsive when we asked them for corrections. I think we can close this out. The file I just sent is what they told us to use with the state launch, and they indicated to us that state launch, to them, was equivalent to public launch. I also have documentation that I provided them with updates on the project and its eventual public availability, so it will not be a surprise to them. The benefit of this data is that it has links to DoD websites with more info that the public can use.

Places of Interest – Fingers crossed that OLEM is working well on the list. Adding the DW sites will be conditional on whether ORD is willing to send out the data call. Andy seems to be willing and able to do it. Worst case scenario is we have only on OLEM list, which is okay. Best case – we get the DW list also.

We need to delineate that the Places of Interest are KNOWN detections, whereas the Fed Agency Tab is a more wide ranging view of where Fed Agencies (primarily DoD) believe there are PFAS – but only some places it has actually been confirmed. I think we should set an expectation that eventually we will merge the two lists. I think it will be too tricky to do that before we launch.

- Mike

From: Montilla, Alex < Montilla. Alex@epa.gov> Sent: Tuesday, November 19, 2019 10:48 AM

To: Barrette, Michael <Barrette.Michael@epa.gov>; Buckley, Timothy <Buckley.Timothy@epa.gov> **Subject:** FW: Input needed -- FW: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

Mike/Tim,

I'm stuck. I need help with PFAS Places of Interest. Amanda's email (below) describes how five different data sources were reconciled and combined to form the Places of Interest table in the National PFAS Data

Explorer. Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Thanks,

Alex

From: Pruzinsky, Amanda < Pruzinsky. Amanda@epa.gov>

Sent: Monday, November 18, 2019 5:26 PM

To: Barrette, Michael <Barrette. Michael@epa.gov>

Cc: Montilla, Alex < Montilla. Alex@epa.gov>; Andrew Stoeckle < Andrew. Stoeckle@erg.com>; Yourish, Jesse

<yourish.jesse@epa.gov>

Subject: RE: Input needed -- FW: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

The information was compiled for the federal agency locations as a placeholder and starting point from five different locations:

- The DoD sites sent to us by our contact (included known and "suspected")
 - o Compared this to the briefing for the House Committee for the known sites
- ATSDR's webpage on PFAS Involvement Sites
- Federal NPL sites from Linda Gaines group (mostly DoD sites; one site from FAA; one site from DOT)
- NASA site webpage for Wallops Island (found through quick search of federal websites)

Part of the narrative included in previous documentation:

Ex. 5 Deliberative Process (DP)

Best, Amanda

From: Barrette, Michael <8arrette. Michael @epa.gov>

Sent: Monday, November 18, 2019 5:02 PM

To: Pruzinsky, Amanda < Pruzinsky. Amanda@epa.gov>

Cc: Montilla, Alex < Montilla. Alex@epa.gov>; Andrew Stoeckle < Andrew. Stoeckle@erg.com>; Yourish, Jesse

<yourish.jesse@epa.gov>

Subject: Input needed -- FW: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

Hi Amanda, OLEM has been a bit difficult in regard to getting us a lead point of contact on some of their data (see attached). I'm thinking maybe we should have just included Linda. Mary was objecting to her inclusion in this as a POC, so she emailed below about it. She raises questions below that go back to how we compiled the list. I'm not sure of the answers here. Maybe you do (or you have a suggestion on how to update this fact sheet to ensure it comes back correctly. Can you shed any light? - Mike

From: Montilla, Alex < Montilla. Alex@epa.gov > Sent: Monday, November 18, 2019 4:56 PM

To: Barrette, Michael < Barrette. Michael @epa.gov >; Gillespie, Andrew < Gillespie. Andrew @epa.gov >; Buckley, Timothy

<Buckley.Timothy@epa.gov>

Subject: RE: DRAFT email..... Providing beta tool out for larger agency review

Mary just called me and said that she doesn't have a person list as the keeper of the non-NPL location data. She indicated that the data came from DOD on a one time basis and was not for public disclosure. She also indicated that OECA had compiled the non-NPL site list using DOD data and NPL data. If that is true then there really isn't anyone (or office) to include in the fact sheet as a POC for non-NPL data. She indicated that the information for non-NPL is huge and spread across numerous entities. Do we know how the original list was first compiled? Mary indicated she thought Amanda had compiled the listing. Is this something that ERG should do or is that outside of their scope? Please advise.

Thanks.

Alex

From: Barrette, Michael

Sent: Monday, November 18, 2019 10:35 AM To: Montilla, Alex < Montilla. Alex@epa.gov>

Subject: FW: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

Hi Alex,

We need to update the 11/1 version of the Fact Sheet on Places of Interest. I updated the DW contact to the regular PFAS mailbox. We may want to update the place where we have Mary's name. I'm a bit unclear how that should be done. I don't fully understand who is responsible for what, and the person she notes is not could be you be willing to call her and work out the final language for the updated version?

Mike

From: Cooke, Maryt < Cooke, Maryt@epa.gov > Sent: Wednesday, November 06, 2019 4:30 PM

To: Barrette, Michael Barrette.Michael@epa.gov; Montilla, Alex Montilla, Alex@epa.gov; Burchette, John

<<u>Burchette.John@epa.gov</u>>; Yap-deffler, Yazmine <<u>Yap-Deffler.Yazmine@epa.gov</u>>

Subject: RE: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

Sorry – I meant general for FFRRO (the 174 NPL sites) – and not for the publication. Since you have Cal listed we are covered – she is a great POC.

Non-NPL EPA CERCLA sites – you should check with OSRTI

Non-NPL DoD CERCLA sites - whoever you got the data from in DoD. No one at EPA manages that data. Ex. 6 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

From: Barrette, Michael <Barrette.Michael@epa.gov>

Sent: Wednesday, November 6, 2019 4:11 PM

To: Cooke, Maryt <Cooke.Maryt@epa.gov>; Montilla, Alex <Montilla.Alex@epa.gov>; Burchette, John

<<u>Burchette.John@epa.gov</u>>; Yap-deffler, Yazmine <<u>Yap-Deffler.Yazmine@epa.gov</u>>

Subject: RE: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

Hi Mary,

I guess I misinterpreted the highlighted below. My guess is that we will need to do some minor updates to the FAQ. Please let me know who the POC should be. Thanks.

Mike

From: Cooke, Maryt < Cooke Maryt@epa.gov > Sent: Wednesday, November 06, 2019 1:50 PM

To: Barrette, Michael Barrette.Michael@epa.gov">Barrette, Michael@epa.gov; Burchette, John

<<u>Rurchette.John@epa.gov</u>>; Yap-deffler, Yazmine <<u>Yap-Deffler.Yazmine@epa.gov</u>>

Subject: RE: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

Hi Michael,

Regarding the National Data Stewards, FFRRO does not have any role in non-NPL work so I am not a good POC. I was really surprised to see my name listed as the Non-NPL Site National Data Steward especially since I emailed the following to you on 10/31:

Hi Mike –

I think it depends on what you are hoping we can assist you with. We (FFRRO) are not the stewards of the data set that you are using for Federal Facilities. I know we have mentioned on a few occasions that we can only really speak to the 174 NPL sites that fall under our program.

If you are looking for a general POC that would be me – but if you are looking for someone to take ownership of the data set you used for the map that is DoD.

Feel free to give me a call if you want to discuss.

Please remove my name from this document.

Thank you,

Mary T. Cooke Environmental Protection Agency Office of Land and Emergency Management Federal Facilities Restoration and Reuse Office – 5106R William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Washington, DC 20460

Phone: 202-564-0788

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From: Barrette, Michael < Barrette. Michael@epa.gov>

Sent: Friday, November 1, 2019 1:03 PM

To: Freed, Elisabeth <Freed. Elisabeth@epa.gov>; Currie, Kayla <currie.kayla@epa.gov>; Hanselman, Erik <<u>Hanselman.Erik@epa.gov</u>>; Neves, Peter <<u>Neves.Peter@epa.gov</u>>; Caspersen, Shea <<u>Caspersen.Shea@epa.gov</u>>; Simon, Harvey <Simon. Harvey@epa.gov>; Smith, David G. <Smith. DavidG@epa.gov>; Baier-Anderson, Caroline <Baier-<u>Anderson.Caroline@epa.gov></u>; Greene, Ana <<u>Greene.ana@epa.gov></u>; Speir, Jeffrey <<u>speir.jeffrey@epa.gov></u>; Mooney, Charlotte < Mooney. Charlotte@epa.gov>; Schuver, Henry < Schuver. Henry@epa.gov>; Holsinger, Hannah <Holsinger.Hannah@epa.gov>; Gaines, Linda <Gaines,Linda@epa.gov>; Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>; Montilla, Alex < Montilla. Alex@epa.gov>; Scheitlin, Tom < Scheitlin.Tom@epa.gov>; Balassiano, Kim <<u>Balassiano.Kim@epa.gov</u>>; Foster, Stiven <<u>Foster.Stiven@epa.gov</u>>; Burchette, John <<u>Surchette.John@epa.gov></u>; Andrew Stoeckle <<u>Andrew.Stoeckle@erg.com</u>>; Steiner-Riley, Cara <<u>Steiner-</u> Riley.Cara@epa.gov>; Gillespie, Andrew <Gillespie.Andrew@epa.gov>; Libelo, Laurence <Libelo.Laurence@epa.gov>; Sutton, Jennifer <sutton.jennifer@epa.gov>; Yourish, Jesse <yourish.jesse@epa.gov>; Fitz-James, Schatzi <Fitz-James.Schatzi@epa.gov>; Cooke, Maryt <Cooke.Maryt@epa.gov>; Burchette, John <Burchette.John@epa.gov> Cc: Small, Matthew <Small.Matthew@epa.gov>; Swanson, Charles <Swanson.Charles@epa.gov>; Homsher, Robert <homsher.robert@epa.gov>; Birchfield, Norman <Birchfield.Norman@epa.gov>; Kirk, Andrea <Kirk.Andrea@epa.gov>; Emma X Jackman < Emma. Jackman@erg.com >; Healy, Helena < Healy. Helena@epa.gov >; Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>

Subject: PFAS Places of Interest - EPA-wide Combined List Data Model and FAQ

Thanks to all that provided comments on our previous versions of the PFAS Places of Interest Data Model. Alex Montilla and I have finalized the version that can be used for collection of data for the public data release. We are asking that each national data steward provide the attached FAQ and data model to their Regional data providers. The deadlines noted below are also in the FAQ. For national data stewards that will make the data requests, please build in some time when asking for the data so that you can compile it into one Excel sheet by 11/27. Please see the attachments for more details. Alex Montilla is the primary point of contact for questions. Thanks.

Mike

FAQ Excerpt

What are the Deadlines for Developing the First National List?

11/1 – Data Standard Version 1.0 completed – programs can send data requests to data providers

11/27 – deadline for programs to finish compilation of lists to send ORD

12/6 – consolidated list added to National PFAS Data Explorer in draft format for internal review (and master excel sheet available)

12/17 – all changes to draft version completed and version 1 is completed
